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WR Grace PD Committee

April 1, 2003 - April 30, 2003

Inv #: 7780

Attention:**RE:** WR Grace PD Committee**SUMMARY BY TASK**

Task	Hours	Amount
B14 Case Administration -	7.90	1,545.00
B17 Committee, Creditors', Noteholders' or Equity -	0.30	60.00
B18 Fee Applications, Others -	15.70	2,041.00
B25 Fee Applications, Applicant -	3.90	535.00
B32 Litigation and Litigation Consulting -	1.20	240.00
B37 Hearings -	1.30	260.00
B40 Employment Applications, Others -	0.70	105.00
Total	31.00	\$4,786.00
Grand Total	31.00	\$4,786.00

SUMMARY BY TIMEKEEPER

Timekeeper	Rate	Hours	Amount
Lisa L. Coggins	130.00	20.20	2,626.00
Rick S. Miller	200.00	0.40	80.00
Theodore J. Tacconelli	200.00	10.40	2,080.00
Total		31.00	\$4,786.00

DISBURSEMENT SUMMARY

CA	Expenses -	2,747.92
	Total Disbursements	\$2,747.92

Date	Description	Hours	Lawyer
Apr-01-03	<i>Case Administration</i> - Review pleading re: Duane Morris January 2003 Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Duane Morris February 2003 Fee Application	0.10	TJT
	<i>Case Administration</i> - Review Order requiring Status Report on all pending matters	0.10	TJT
Apr-04-03	<i>Case Administration</i> - Review pleading re: K&E February 2003 Fee Application	0.20	TJT
	<i>Case Administration</i> - Review pleading re: Caplin Drysdale February 2003 Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Legal Analysis Systems January 2003 Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: L. Tersini February 2003 Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Campbell Levine February 2003 Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Reed Smith February 2003 Fee Application	0.20	TJT
	<i>Case Administration</i> - Review pleading re: Woodcock & Washburn February 2003 Fee Application	0.10	TJT
Apr-05-03	<i>Case Administration</i> - Review Order Granting Special Fee Application of Pitney Hardin re: Contingency Fee	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Fee Auditors Final Report re: Bilzin Sumberg Seventh Interim Period Quarterly Fee Application	0.10	TJT
Apr-07-03	<i>Case Administration</i> - Review pleading re: FTI Policiano February 2003 Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Stroock Stroock February 2003 Fee Application	0.10	TJT
Apr-09-03	<i>Case Administration</i> - Review pleading re: Objection of W. Dunbar to Motion to Extend Time to Assume or Reject Unexpired Real Property Leases	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Nelson Mullins Quarterly Fee Application October - December 2002	0.10	TJT
	<i>Case Administration</i> - Review Debtors Monthly Operating Report re: February 2003	0.20	TJT
Apr-10-03	<i>Case Administration</i> - Review prior Fee Applications to match Debtor payment and ensure accuracy	0.40	LLC
	<i>Case Administration</i> - Review Order requiring immediate status reports on all pending matters	0.10	TJT
	<i>Case Administration</i> - Review Fee Auditors Final Report re: Legal Analysis Systems Seventh Interim Period Quarterly Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Fee Auditors Final Report re: Pitney Hardin Seventh Interim Period Quarterly Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Fee Auditors Final Report re: PI Committees Seventh Interim Period Reimbursement Request	0.10	TJT
Apr-11-03	<i>Case Administration</i> - Review pleading re: Fee Auditors Final Report re: Elzufon Austin Seventh Interim Period Quarterly Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Fee Auditors Final Report re: Campbell Levine Seventh Interim Period Quarterly Fee Application	0.10	TJT

	<i>Case Administration</i> - Review pleading re: Fee Auditors Final Report re: HRA Seventh Interim Period Quarterly Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Fee Auditors Final Report re: Steptoe & Johnson Seventh Interim Period Quarterly Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Fee Auditors Final Report re: Lukens & Annis Seventh Interim Period Quarterly Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Fee Auditors Final Report re: PWC Seventh Interim Period Quarterly Fee Application	0.20	TJT
	<i>Case Administration</i> - Review pleading re: Debtors Statement of Amounts paid to Ordinary Course Professionals from April 2001 - March 2003	0.10	TJT
Apr-14-03	<i>Case Administration</i> - Review correspondence from A. Demerle re: change of address	0.10	LLC
	<i>Case Administration</i> - Review pleading re: Wachtel Lipton October 2002 Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Wachtel Lipton November 2002 Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Wachtel Lipton December 2002 Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Wachtel Lipton January 2003 Fee Application	0.10	TJT
Apr-15-03	<i>Case Administration</i> - Telephone conference with J. Schwartz re: State of California claim/status of case	0.20	TJT
Apr-16-03	<i>Case Administration</i> - Review pleading re: Fee Auditors Final Report re: Holme Roberts Seventh Interim Period Quarterly Fee Application	0.20	TJT
	<i>Case Administration</i> - Review pleading re: Fee Auditors Final Report re: FTI Policano Seventh Interim Period Quarterly Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Fee Auditors Final Report re: Klett Rooney Seventh Interim Period Quarterly Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Richardson Patrick February 2003 Fee Application	0.20	TJT
	<i>Case Administration</i> - Review pleading re: Lukens Annis February 2003 Fee Application	0.10	TJT
Apr-17-03	<i>Case Administration</i> - Review pleading re: Duane Morris January 2003 Fee Application	0.10	TJT
Apr-20-03	<i>Case Administration</i> - Review pleading re: Fee Auditors Final Report re: Bankruptcy Management Corp. re: Seventh Interim Period Quarterly Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Debtors Objection to Motion to Compel Discovery	0.20	TJT
Apr-21-03	<i>Case Administration</i> - Review pleading re: Fee Auditors Final Report re: K&E Seventh Interim Period Quarterly Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Fee Auditors Final Report re: Casner Edwards Seventh Interim Period Quarterly Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Certification of Counsel re: Order Extending Time to Accept or Reject Unexpired Leases of Real Property	0.10	TJT
	<i>Case Administration</i> - Review Order Dismissing Adversary Proceeding 02-2013	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Fee Auditors Final Report re: Stroock Seventh Interim Period Quarterly Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Fee Auditors Final Report re: Reed Smith Seventh Interim Period Quarterly Fee Application	0.10	TJT

	<i>Case Administration</i> - Review pleading re: PWCs' February 2003 Fee Application	0.10	TJT
Apr-22-03	<i>Case Administration</i> - Review pleading re: Warren Smith & Associates March 2003 Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Fee Auditors Final Report re: PSZY&J Seventh Interim Period Quarterly Fee Application	0.10	TJT
Apr-24-03	<i>Case Administration</i> - Review pleading re: Fee Auditors Final Report Wallace King Seventh Interim Period Quarterly Fee Application	0.10	TJT
	<i>Case Administration</i> - Review Order resolving Limited Objection of Kent Holding LLC to Rejection Notice	0.10	TJT
	<i>Case Administration</i> - Review pleading re; Casner Edwards February 2003 Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading of Pitney Hardin February 2003 Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Carella Byrne March 2003 Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Wallace King January 2003 Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Holme Roberts March 2003 Fee Application	0.10	TJT
Apr-26-03	<i>Case Administration</i> - Review pleading re: PSZY&J February 2003 Fee Application	0.10	TJT
Apr-28-03	<i>Case Administration</i> - Review pleading re: Status Report to Court	0.20	TJT
	<i>Case Administration</i> - Review pleading re: Supplemental Affidavit of Richard Cohn re: Bryan Cave	0.10	TJT
Apr-29-03	<i>Case Administration</i> - Review pleading re: Notice of Motion by Unsecured Creditors Committee to Extend Time to File Avoidance Actions	0.10	TJT
Apr-30-03	<i>Case Administration</i> - Review pleading re: Caplin Drysdale March 2003 Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Woodcock & Washburn March 2003 Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Klett Rooney March 2003 Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: K&E March 2003 Fee Application	0.10	TJT
Apr-03-03	<i>Committee, Creditors', Noteholders' or</i> - Review e-mail from J. Sakalo re: conference call with committee canceled	0.10	TJT
Apr-10-03	<i>Committee, Creditors', Noteholders' or</i> - Review e-mail from J. Sakalo re: weekly telephone conference with Committee canceled	0.10	TJT
Apr-17-03	<i>Committee, Creditors', Noteholders' or</i> - Review e-mail from R. Ramphall re: weekly committee conference call canceled	0.10	TJT
Apr-01-03	<i>Fee Applications, Others</i> - e-mail to S. Jones re: CDG Fee Applications	0.10	LLC
	<i>Fee Applications, Others</i> - Review e-mail from S. Jones re: CDG Fee Applications	0.10	LLC
	<i>Fee Applications, Others</i> - Return e-mail to S. Jones re: CDG Fee Applications	0.10	LLC
Apr-02-03	<i>Fee Applications, Others</i> - Review e-mail from S. Jones re: CDG Fee Applications	0.10	LLC
	<i>Fee Applications, Others</i> - Finalize CDG 6th Monthly Fee Application for e-filing	0.50	LLC
	<i>Fee Applications, Others</i> - Prepare notice and Certificate of Service re:	0.30	LLC

CDG 6th Monthly Fee Application

	<i>Fee Applications, Others</i> - E-file and serve CDG 6th Monthly Fee Application	0.40	LLC
	<i>Fee Applications, Others</i> - Return call to S. Jones re: CDG Fee Applications	0.20	LLC
Apr-03-03	<i>Fee Applications, Others</i> - E-mail to S. Jones re: 5th interim Fee Application	0.10	LLC
	<i>Fee Applications, Others</i> - Finalize CDG 5th interim Fee Application for e-filing	0.70	LLC
	<i>Fee Applications, Others</i> - Draft and finalize notice and Certificate of Service re: CDG 5th interim Fee Application	0.40	LLC
	<i>Fee Applications, Others</i> - E-file and serve CDG 5th interim Fee Application	0.60	LLC
Apr-08-03	<i>Fee Applications, Others</i> - E-mail to S. Bossay re: CDG Fee Applications	0.10	LLC
Apr-09-03	<i>Fee Applications, Others</i> - Prepare and finalize Certificate of No Objection re: docket no. 3527 and Certificate of Service	0.30	LLC
	<i>Fee Applications, Others</i> - E-file and serve Certificate of No Objection re: docket no. 3527	0.40	LLC
	<i>Fee Applications, Others</i> - Review e-mail from S. Bossay re: CDG Fee Applications	0.10	LLC
	<i>Fee Applications, Others</i> - Finalize CDG 6th interim Fee Application for e-filing	0.50	LLC
	<i>Fee Applications, Others</i> - Prepare and finalize notice of CDG 6th interim Fee Application and Certificate of Service	0.30	LLC
	<i>Fee Applications, Others</i> - E-file and serve CDG 6th interim Fee Application	0.60	LLC
Apr-11-03	<i>Fee Applications, Others</i> - Review docket re: objections to docket nos. 3533 and 3534	0.10	LLC
	<i>Fee Applications, Others</i> - E-mail to J. Sakalo, Esquire re: Bilzin 7th quarterly Application Certificate of No Objection	0.10	LLC
	<i>Fee Applications, Others</i> - Review final report of Fee Auditor to Bilzin 7th quarterly Application	0.10	LLC
	<i>Fee Applications, Others</i> - Prepare Certificate of No Objection re: docket no. 3534 and Certificate of Service	0.20	LLC
	<i>Fee Applications, Others</i> - Review e-mail from J. Sakalo, Esquire re: 7th quarterly Application Certificate of No Objection	0.10	LLC
	<i>Fee Applications, Others</i> - Prepare Certificate of No Objection re: docket no. 3533 and Certificate of Service	0.20	LLC
	<i>Fee Applications, Others</i> - 2nd e-mail to J. Sakalo, Esquire re: 7th quarterly Application Certificate of No Objection	0.10	LLC
Apr-14-03	<i>Fee Applications, Others</i> - Finalize and e-file Certificate of No Objection re: docket no. 3533	0.40	LLC
	<i>Fee Applications, Others</i> - Finalize and e-file Certificate of No Objection re: docket no. 3534	0.40	LLC
	<i>Fee Applications, Others</i> - Review docket re: objections to docket no. 3547	0.10	LLC
Apr-15-03	<i>Fee Applications, Others</i> - Review fee auditor's final report re: HR&A's 3rd quarterly Fee Application	0.10	LLC
	<i>Fee Applications, Others</i> - Prepare Certificate of No Objection re: docket no. 3547 and Certificate of Service	0.20	LLC
	<i>Fee Applications, Others</i> - Finalize and e-file Certificate of No Objection re: docket no. 3547	0.40	LLC
Apr-17-03	<i>Fee Applications, Others</i> - Call from S. Jones re: CDG Fee Applications	0.10	LLC
	<i>Fee Applications, Others</i> - Review e-mail from S. Jones re: CDG Fee Applications	0.10	LLC
	<i>Fee Applications, Others</i> - Finalize CDG 7th monthly Fee Application for	0.40	LLC

e-filing

	<i>Fee Applications, Others</i> - E-mail to S. Jones re: CDG quarterly Fee Application	0.10	LLC
	<i>Fee Applications, Others</i> - Prepare and finalize notice of CDG 7th Fee Application and Certificate of Service	0.30	LLC
	<i>Fee Applications, Others</i> - E-file and serve CDG 7th monthly Fee Application	0.40	LLC
Apr-21-03	<i>Fee Applications, Others</i> - Review e-mail from S. Jones re: CDG Fee Applications and spreadsheet for fee auditor	0.10	LLC
Apr-22-03	<i>Fee Applications, Others</i> - Prepare and finalize notice of CDG 7th interim Fee Application and Certificate of Service	0.30	LLC
	<i>Fee Applications, Others</i> - E-file and serve 7th interim CDG Fee Application	0.50	LLC
	<i>Fee Applications, Others</i> - Review e-mail from S. Bossay re: CDG interim Fee Applications status	0.10	LLC
	<i>Fee Applications, Others</i> - E-mail to S. Bossay re: CDG interim Fee Applications status	0.10	LLC
	<i>Fee Applications, Others</i> - Review e-mail from S. Jones re: CDG interim Fee Applications status	0.10	LLC
	<i>Fee Applications, Others</i> - Review e-mail from S. Bossay re: CDG Fee Applications	0.10	LLC
	<i>Fee Applications, Others</i> - Review e-mail from S. Bossay re: CDG expense details	0.10	LLC
	<i>Fee Applications, Others</i> - E-mail to S. Bossay re: CDG expense details	0.10	LLC
	<i>Fee Applications, Others</i> - Review e-mail from S. Jones re: CDG expense details	0.10	LLC
	<i>Fee Applications, Others</i> - Finalize CDG 7th interim Fee Application for e-filing	0.50	LLC
Apr-23-03	<i>Fee Applications, Others</i> - Review docket re: objections to docket no. 3596	0.10	LLC
	<i>Fee Applications, Others</i> - Prepare Certificate of No Objection re: docket no. 3596 and Certificate of Service	0.20	LLC
	<i>Fee Applications, Others</i> - Finalize and e-file Certificate of No Objection re: docket no. 3596	0.30	LLC
Apr-25-03	<i>Fee Applications, Others</i> - Review docket re: objections to docket no. 3613	0.20	LLC
	<i>Fee Applications, Others</i> - Prepare Certificate of No Objection re: docket no. 3613 and Certificate of Service	0.20	LLC
	<i>Fee Applications, Others</i> - Finalize and e-file Certificate of No Objection re: docket no. 3613	0.30	LLC
Apr-28-03	<i>Fee Applications, Others</i> - Call from S. Jones re: Certificate of No Objection's for Fee Applications	0.20	LLC
Apr-30-03	<i>Fee Applications, Others</i> - Finalize Bilzin 20th Fee Application for e-filing	0.30	LLC
	<i>Fee Applications, Others</i> - Prepare and finalize Certificate of Service re: Bilzin 20th Fee Application	0.20	LLC
	<i>Fee Applications, Others</i> - Finalize Bilzin 21st Fee Application for e-filing	0.30	LLC
	<i>Fee Applications, Others</i> - Prepare and finalize Certificate of Service re: 21st Bilzin Fee Application	0.20	LLC
	<i>Fee Applications, Others</i> - E-file and serve Bilzin 20th Fee Application	0.40	LLC
	<i>Fee Applications, Others</i> - E-file and serve Bilzin 21st Fee Application	0.40	LLC
	<i>Fee Applications, Others</i> - Prepare Certificate of No Objection re: docket no. 3645 and Certificate of Service	0.20	LLC
	<i>Fee Applications, Others</i> - Finalize, e-file and serve Certificate of No Objection re: docket no. 3645	0.30	LLC

Apr-21-03	<i>Employment Applications, Others</i> - Prepare affidavit of service re: service of docket no. 3680	0.20	LLC
	<i>Employment Applications, Others</i> - E-file affidavit of service re: docket no. 3680	0.20	LLC
	<i>Employment Applications, Others</i> - Send copy of docket no. 3680 to W.D. Hilton	0.10	LLC
	<i>Employment Applications, Others</i> - Review Order dated 4/17/03 granting supplemental application to retain D. Hilton	0.10	TJT
	<i>Employment Applications, Others</i> - Confer with L. Coggins re: Service of Order Approving Supplemental Application to Employ D. Hilton	0.10	TJT
Apr-02-03	<i>Litigation and Litigation Consulting</i> - Review time records for Feb. 2003 Fee Application	0.10	RSM
Apr-03-03	<i>Litigation and Litigation Consulting</i> - Confer with T. Tacconelli re: Motion to Extend Preference Period	0.20	RSM
	<i>Litigation and Litigation Consulting</i> - Review pleading re: Unsecured Creditors Committee Motion to Extend Time to File Avoidance Actions	0.40	TJT
	<i>Litigation and Litigation Consulting</i> - Prepare e-mail to J. Sakalo re: Unsecured Creditors Committees Motion to Extend Time to File Avoidance Actions	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Telephone conference with J. Sakalo re: Unsecured Creditor Committees Motion to Extend Time to File Avoidance Actions	0.10	TJT
Apr-07-03	<i>Litigation and Litigation Consulting</i> - Confer with T. Tacconelli re: upcoming conference call	0.10	RSM
Apr-20-03	<i>Litigation and Litigation Consulting</i> - Review Motion of Unsecured Creditors Committee in Owens Corning Bankruptcy Case to Establish PI Bar Date	0.20	TJT
Apr-21-03	<i>Hearings</i> - Telephone conference with J. Sakalo re: 4/28/03 hearing	0.10	TJT
	<i>Hearings</i> - Review agenda for 4/28/03 hearing	0.10	TJT
Apr-24-03	<i>Hearings</i> - Prepare e-mail to J. Sakalo re: 4/28/03 hearing	0.10	TJT
	<i>Hearings</i> - Prepare e-mail to J. Sakalo re: hearing	0.10	TJT
	<i>Hearings</i> -Telephone conference with P. Galbraith re: appearance by telephone for J. Sakalo during 4/28/03 hearing	0.10	TJT
	<i>Hearings</i> - Prepare e-mail to J. Sakalo re: appearance at 4/28/03 hearing by phone	0.10	TJT
	<i>Hearings</i> - Review Amended Agenda for 4/28/03 hearing	0.10	TJT
Apr-28-03	<i>Hearings</i> - Attend Bankruptcy Court	0.60	TJT
Apr-01-03	<i>Fee Applications, Applicant</i> - Review time entries from 2/03 for accuracy	0.20	LLC
Apr-02-03	<i>Fee Applications, Applicant</i> - Review time details for FJ&P February 2003 Fee Application	0.20	TJT
Apr-04-03	<i>Fee Applications, Applicant</i> - Review docket re: objectionss to docket no. 3513	0.10	LLC
	<i>Fee Applications, Applicant</i> - Draft Certificate of No Objection re: docket no. 3513 and Certificate of Service	0.20	LLC
	<i>Fee Applications, Applicant</i> - Finalize and e-file and serve Certificate of No Objection re: docket no. 3513	0.50	LLC
Apr-08-03	<i>Fee Applications, Applicant</i> - Prepare and finalize 22nd monthly Fee Application	1.00	LLC
Apr-09-03	<i>Fee Applications, Applicant</i> - E-file and serve 22nd monthly Fee Application	0.50	LLC
	<i>Fee Applications, Applicant</i> - Review FJ&P February 2003 Fee Application prior to filing	0.20	TJT

Apr-29-03	<i>Fee Applications, Applicant</i> - Review time entries for March 2003 for accuracy	0.40	LLC
Apr-30-03	<i>Fee Applications, Applicant</i> - Prepare Certificate of No Objection re: docket no. 3644 and Certificate of Service	0.20	LLC
	<i>Fee Applications, Applicant</i> - Finalize, e-file and serve Certificate of No Objection re: docket no. 3644	0.30	LLC
	<i>Fee Applications, Applicant</i> - Review docket re: objections to docket nos. 3644 and 3645	0.10	LLC
	Totals	31.00	

DISBURSEMENTS

Apr-01-03	<i>Expense</i> - Copying cost	8.85	
Apr-02-03	<i>Expense</i> - Digital Legal Services	339.59	
	<i>Expense</i> - Copying cost	28.35	
	<i>Expense</i> - Postage	6.17	
Apr-03-03	<i>Expense</i> - Parcel's, Inc.	147.88	
	<i>Expense</i> - Copying cost	18.75	
	<i>Expense</i> - Postage	4.19	
Apr-04-03	<i>Expense</i> - Copying cost	32.70	
	<i>Expense</i> - Copying cost	12.60	
	<i>Expense</i> - Postage	3.50	
Apr-08-03	<i>Expense</i> - Copying cost	11.25	
Apr-09-03	<i>Expense</i> - Copying cost	37.50	
	<i>Expense</i> - Postage	8.68	
Apr-11-03	<i>Expense</i> - Parcel's, Inc.	105.00	
	<i>Expense</i> - Parcel's, Inc.	267.45	
	<i>Expense</i> - TriState Courier & Carriage	6.50	
Apr-14-03	<i>Expense</i> - Copying cost	27.22	
	<i>Expense</i> - Postage	4.93	
	<i>Expense</i> - Copying cost	6.45	
Apr-15-03	<i>Expense</i> - Parcel's, Inc.	390.30	
	<i>Expense</i> - Parcel's, Inc.	95.00	
	<i>Expense</i> - TriState Courier & Carriage	175.50	
	<i>Expense</i> - Copying cost	26.25	
	<i>Expense</i> - Postage	6.41	
Apr-16-03	<i>Expense</i> - Fax charge	13.00	
Apr-21-03	<i>Expense</i> - Tristate Courier & Carriage	45.50	
	<i>Expense</i> - Copying cost	73.20	
	<i>Expense</i> - Postage	130.20	
	<i>Expense</i> - Service supplies	41.97	
	<i>Expense</i> - Copying cost	6.90	
Apr-22-03	<i>Expense</i> - PACER Service Center - Billing period of 1/1/03 to 3/31/03	8.19	
	<i>Expense</i> - Copying cost	69.00	
	<i>Expense</i> - Postage	11.86	
	<i>Expense</i> - Service Supplies	11.42	
Apr-24-03	<i>Expense</i> - Copying cost	30.75	
Apr-25-03	<i>Expense</i> - Copying cost	26.25	
	<i>Expense</i> - Postage	7.70	
Apr-26-03	<i>Expense</i> - Copying cost	4.35	

Apr-29-03	<i>Expense - Tristate Courier & Carriage</i>	6.50
Apr-30-03	<i>Expense - Parcel's, Inc.</i>	413.25
	<i>Expense - Copying cost</i>	18.30
	<i>Expense - Copying cost</i>	26.10
	<i>Expense - Postage</i>	5.99
	<i>Expense - Copying cost</i>	22.05
	<i>Expense - Postage</i>	4.42
	Total Expenses	<u>\$2,747.92</u>
	Total Fees & Disbursements	<u>\$7,533.92</u>